

DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
(ACCOUNTS BRANCH)
GOVT. OF N.C.T. OF DELHI
1, PT. RAVI SHANKAR SHUKLA LANE, K.G. MARG, NEW DELHI-110001

F. Accts./Misc./2019-20/ 6561-66.

Dated:-

27 JUN 2019

CIRCULAR

Subject: Regarding furnishing of information related to procurement through GeM and other sources.

Reference orientation meeting held in the Finance Department where in it was emphasized that procurement from GeM and payment thereof shall be strictly scheduled as per existing terms, conditions and norms.

In view of above, all registered GeM buyer shall adhered to the terms, conditions and norms of procurement through GeM and submit the monthly status report in the enclosed Proforma. The report shall reach to the undersigned by 5th of following month.

Encl.: As above

(S.K. RANJAN)

DY. CONTROLLER OF ACCOUNTS

F. Accts./Misc./2019-20/ 6561-66.

Dated:

27 JUN 2019

Copy forwarded for information and necessary action to:

1. ALL DD/Unit In charge under DWCD for submission of consolidated report.
2. Additional Director (WCD).
3. PS to Secretary (WCD).
4. SO to Director (WCD) for information of Director (WCD).
5. PA to IFA.
6. Asstt. Programmer for uploading.

SEM
27/6/19

(S.K. RANJAN)

DY. CONTROLLER OF ACCOUNTS

DD (PMMy)

DD (ICBS)

DD (FAS)

DD (Ladli)

DD (WEC)

DD (CTB)

DD (Admn)

DD (Estate)

DD (litigation)

DD (CPU)/ICPS

DD (RGO/RTE)

DD (VAC)

DD (Planning)

DETAIL OF PURCHASES MADE THROUGH GEM PORTAL AND OTHER SOURCES

Purchases made through Gem during 2018-19	Payment Released during 2018-19	Reason for pending payment	Purchases made through other sources i.e. other than Gem during 2018-19	Payment Released during 2018-19	Reason for pending payment

DETAIL OF PURCHASES MADE THROUGH GEM Portal

Purchases made through Gem during April & May 2019 <i>June</i>	Purchases made through Gem during June 2019 <i>July</i>	Total Purchases	Payment Released	Pending Payment more than 15 days	Reason for pending payment

DETAIL OF PURCHASES MADE OTHER THAN GEM (other sources)

Purchases made through other than Gem during April & May 2019 <i>June</i>	Purchases made through other than Gem during June 2019 <i>July</i>	Total Purchases	Payment Released	Pending Payment more than 15 days	Reason for pending payment